

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of October, 2008 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 4452

Dated:15-11-2008

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/October/2008, dated:01/11/2008 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,56,668/-** (**Rupees Two Lakh Fifty Six Thousand Six Hundred and Sixty Eight only**) towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of October, 2008.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABR 1551	73	5	5,115.45
2	ABX 9353	136		7,705.10
3	AHY 1344	305	7	18,614.00
4	AHS 8717	137	7	9,221.00
5	AP 09 AX 2222	299	1	17,175.35
6	AP-10 AF 3333	320	2	18,484.00
7	AP-9AR 333	332		18,807.80
8	AP-9AW 234	240	2	13,774.00
9	AP-9B 736	146	11	10,337.90
10	AP-9BA 3	180		10,197.00
11	AP-9BC 99	237	2	13,841.00
12	AP 09 AP 7009 *	890	24	38,157.50
13	AP 9C 9222	230	3	13,581.50
14	AP 9D 9383	126	11	9,222.90
15	AP 12 AD 1	245	11	16,041.25
16	AP 12 D 2002	180		10,197.00
17	AP 12 D 36	324		18,354.00
18	AP 09 BR 1211	205		7,841.25
		TOTAL		256,668.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.3, 5, 6, 7, 8, 10, 11, 12* (Diesel) 13, 15, 16, 17 and 18* (Diesel) have exceeded the consumption limits fixed in the G.Os 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants”.

4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. N. RAMESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER